

Work Order ID 64283

December 1, 2010 1:00:20 PM



Page 1

Item ID:	D2732	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Rubber Extrusion					
Start Date:	12/01/10	Start Qty:	500.00		Cust Item ID:	
Required Date:	12/10/10	Req'd Qty:	500.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>CL</u>	Date:	<u>10/12/01</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2732	Rev B1								

100
 PURCHASING 0.00
 Purchasing Memo 0.00
 Purchasing Issue P/O: 13040 Seal as per dwg D2732 Possible Supplier: Accurate
 rubber P/N 110750003
 Material release note required

BS 10-12-1
(500)

110
 Receive & Inspect for Damage & Mat'l Certs 0.00
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

PC 10/12/10
(500)

120
 QC6- Inspect dimensions to drawing 0.00
 QC Memo 0.00
 Quality Control Check dims to dwg

8 01/12/13

WSD
QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64283

December 1, 2010 1:00:20 PM

Page 2

Item ID: D2732

Accept

Setup Start

Revision ID:

Stop

Item Name: Rubber Extrusion

Start Date: 12/01/10 Start Qty: 500.00

Required Date: 12/10/10 Req'd Qty: 500.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 912

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/13 (500)

ck 10/12/13
CY 10/12/13

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

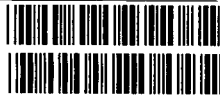
December 1, 2010 1:00:19 PM

Page 1

Work Order ID: 64283

Parent Item: D2732

Parent Item Name: Rubber Extrusion



Start Date: 12/01/10

Required Date: 12/10/10

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP A 02.04.26 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110750003 RUBBER EXTRUSION		Purchased	No			100	Each	0.0000	1	500		12/12/10	(500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

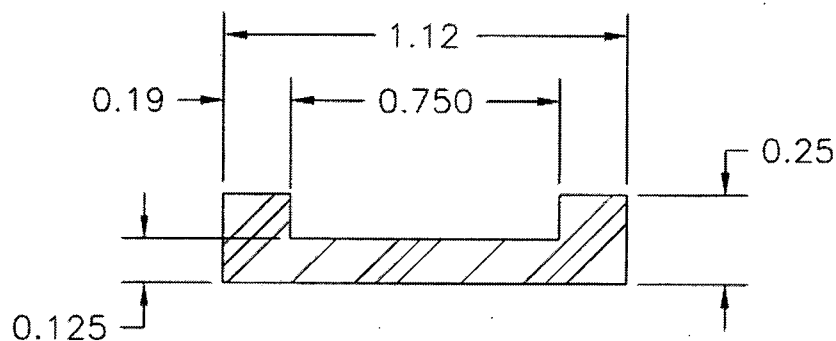
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2732	REV. 8 SHEET 1 OF 1
DATE 98.03.05		TITLE RUBBER EXTRUSION	SCALE 2:1
A	97.12.04	NEW ISSUE	
B	98.03.05	BLACK WAS WHITE	
BI	<i>4P</i> 02.05.23	ADD POSSIBLE SUPPLIER	

RELEASED
98/03/06 KE



CL 10112101
W10:64283

D2732-050 RUBBER CUSHION
LENGTH

EG: 3.5 LONG: D2732-035
10 LONG: D2732-100

MATERIAL: NEOPRENE BLACK 50 DUROMETER
NOTE: ALL DIMENSIONS ARE IN INCHES
TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13040**

Purchase Order Date 12/1/2010

PO Print Date 12/1/2010

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

FAXED
12-12-10
PL

Contact Name		Buyer	Brigitte Golden
Vendor Phone	604 274 9955	Requisition Nbr	
Vendor Fax	604 274 1013	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750003	RUBBER EXTRUSION	12/10/2010 Yes	500.00 Each	FedEx Overnigh	\$3.2500	\$1,625.00

Special Inst: AS PER DWG: D2732
REV - B1
B# 64283

PO Total: \$1,625.00

Change Nbr: 1

Change Date: 12/1/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00137562
CUSTOMER NO. 10750

PST# OOP

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada
T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada
T
O

DATE		SHIP VIA		TERMS	
2/08/10		FED EX OVERNIGHT		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
13040		12/01/10		00137562 KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	AMOUNT
500	500	-	110750003	FT	
				EXTRUSION, DIE # 621 ,A106 AS/DWG.	
				1 CTN 70#	
				SUBTOTAL	
				HST	
				TOTAL AMOUNT	
FREIGHT: Collect					

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 12/08/2010

Customer : Dart Aerospace LTD

Customer P.O. # : PO13040

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 137562

Item # : 110750003

Item Description: Extrusion, Die # 621 As Per Dwg.

ACR Compound : A- 106

Date Shipped: December 8, 2010

Sw 12/13

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

M. Ahmadi
Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)